GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Administrative Sanction for Rs.31.05 lakhs (Rupees Thirty one lakh five thousand only) as additional funds for the purpose of clear the pending bills of the works sanctioned under "Gadapa Gadapaku Mana Prabhutvamu (GGMP)" program for the current financial year 2025-26 – Orders – Issued.

PLANNING (VII) DEPARTMENT

G.O.RT.No. 121 **Dated: 11-07-2025**

Read the following:-

1. e-File No:PRR01-RWS/333/2025-RWS-I (Computer No:2885649) received from the PR&RD Department.
2. G.O.Rt.No.2150,Finance (FMU-GAD.II)Dept., dt.09.07.2025.

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ORDER:

In the reference 2nd read above, the Finance (FMU-GAD-2) Department have issued the Budget Release Order for an amount of Rs.31.05 lakhs (Rupees Thirty one lakh five thousand only) as additional funds for the purpose of clear the pending bills of the works sanctioned under GGMP programme in connection with the WPs 18291/2024 and 18335/2024 in relaxation of Treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the current Financial year 2025-26.

S. No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorized Now	Balance Amount Available
Scheme Name: Gadapa Gadapaku Mana Prabhutvamu **Procedure of Drawal of Funds :** Detailed Voucher Bill **Drawing Officer :** Concerned DDO									
1	5475001151115530531	V	0.10	31.05	0.00	31.15	0.10	31.05	0.00
		Total	**0.10**	**31.05**	**0.00**	**31.15**	**0.10**	**31.05**	**0.00**

2. Government after careful examination, hereby accord Administrative Sanction for an amount of **Rs.31.05 lakhs (Rupees Thirty one lakh five thousand only)** under the "Gadapa Gadapaku Mana Prabhutvam" programme HoA:5475001151115530531 V as additional funds for the purpose of clear the pending bills of the works sanctioned under GGMP programme to the DDO:04012207002, EE, RWS&S Division, Eluru in connection with the WPs 18291/2024 and 18335/2024.

(P.T.O.)

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning (OP) Department is authorized to distribute an amount sanctioned at para (2) above i.e., **Rs.31.05 lakhs (Rupees Thirty one lakh five thousand only)** and distribute to the DDO:04012207002, EE, RWS&S Division, Eluru **under HOA:54750011511155305 31** for the works sanctioned under GGMP programme in connection with the WPs 18291/2024 and 18335/2024 .

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The EE, RWS&S Division, Eluru.
The Assistant Secretary to Government and Drawing & Disbursing Officer,
Planning (OP) Department.

Copy to:
The PR&RD Department, A.P. Secretariat, Vijayawada.
The Accountant General, A.P., Vijayawada.
The Pay and Accounts Officer, A.P., Mangalagiri .
The Director of Treasuries and Accounts, A.P., Mangalagiri .
The Director, State Audit, Ibrahimpatnam, A.P .
The Chief Executive Officer, APCFSS, Mangalagiri, A.P .
The Finance (FMU-GAD.2) Department.
The Planning (III) Department .
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER